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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (JANUARY 2024)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period January 1, 2024 to January 31, 2024 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
January 1, 2024 – January 31, 2024	\$78,841.00 ¹	\$181.80	\$79,022.80
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$63,072.80	\$181.80	\$63,254.60

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: February 20, 2024

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured
Creditors

¹ PSZJ billed fees in the amount of \$86,206.00 during the Fee Period but seeks compensation only for \$78,841.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$86,206.00) and a blended hourly rate of \$1,050 (here, \$78,841.00).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

EXHIBIT 1

ABBREVIATIONS KEY:

BB = Burns Bair LLP
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

January 31, 2024
Invoice 136837
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2024

FEES	\$86,206.00
EXPENSES	\$181.80
COURTESY DISCOUNT	-\$7,365.00
TOTAL CURRENT CHARGES	\$79,022.80
BALANCE FORWARD	\$480,143.95
LAST PAYMENT	-\$193,075.10
TOTAL BALANCE DUE	\$366,091.66

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,525.00	8.60	\$13,115.00
JIS	Stang, James I.	Partner	1,850.00	7.20	\$13,320.00
BMM	Michael, Brittany Mitchell	Counsel	975.00	37.10	\$36,172.50
GNB	Brown, Gillian N.	Counsel	1,075.00	12.10	\$13,007.50
BDD	Dassa, Beth D.	Paralegal	595.00	17.80	\$10,591.00
			<hr/> 82.80		<hr/> \$86,206.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	1.00	\$1,762.50
BL	Bankruptcy Litigation	40.20	\$43,022.00
CA	Case Administration	8.60	\$9,587.50
CO	Claims Administration and Objections	0.70	\$692.50
CP	PSZJ Compensation	16.50	\$12,201.50
CPO	Other Professional Compensation	0.90	\$679.50
FD	First/Second Day Matters	0.30	\$555.00
GC	General Creditors' Committee	12.80	\$14,750.50
IC	Insurance Coverage	0.80	\$1,480.00
RFS	Relief from Stay	0.60	\$1,045.00
RPO	Other Professional Retention	0.40	\$430.00
		<hr/> 82.80	<hr/> \$86,206.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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January 31, 2024

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$86.70
Postage	\$33.50
Reproduction Expense	\$61.60
	<hr/>
	\$181.80

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
01/19/2024	BMM	AA	Call with Citizens for Balanced Growth regarding property identified in pleading.	0.10	975.00	\$97.50
01/24/2024	JIS	AA	Call with BRG regarding update on real estate/financial analysis.	0.90	1,850.00	\$1,665.00
				1.00		\$1,762.50
Bankruptcy Litigation						
01/02/2024	AWC	BL	Emails with SMRH regarding discovery matters (.20); call and emails with BRG regarding discovery matters (.20); review subpoena exhibit and emails with team thereon (.30).	0.70	1,525.00	\$1,067.50
01/03/2024	AWC	BL	Read emails regarding status of insurance-related documents (.20); read DRVC templates regarding document search issues (.50); read memo regarding property holding issues (.70).	1.40	1,525.00	\$2,135.00
01/04/2024	AWC	BL	Emails with SMRH regarding additional produced documents(.1); skim documents (.6); and emails with BRG thereon (.1).	0.80	1,525.00	\$1,220.00
01/04/2024	GNB	BL	Email with Committee professionals regarding Debtor's document production set 4; email PSZJ team regarding issue with Debtor productions.	0.10	1,075.00	\$107.50
01/04/2024	GNB	BL	Read email from M. Babcock regarding financial documents from Debtor; read emails between A. Caine and S. Gersten regarding same.	0.10	1,075.00	\$107.50
01/04/2024	GNB	BL	Review protective order (.3); email BRG team regarding agreements to be bound to protective order (.1).	0.40	1,075.00	\$430.00
01/04/2024	GNB	BL	Email with T. Piserchio (Everlaw) regarding execution of agreement to be bound to protective order.	0.10	1,075.00	\$107.50
01/05/2024	AWC	BL	Emails and call with SMRH regarding documents, subpoena.	0.30	1,525.00	\$457.50
01/05/2024	GNB	BL	Notate Debtor document productions in Everlaw.	0.20	1,075.00	\$215.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/08/2024	AWC	BL	Emails with team regarding subpoena, discovery issues.	0.30	1,525.00	\$457.50
01/08/2024	BMM	BL	Review emails from debtor and team regarding discovery.	0.90	975.00	\$877.50
01/08/2024	BMM	BL	Call with G. Brown regarding discovery issues.	0.20	975.00	\$195.00
01/08/2024	BMM	BL	Revise exhibit for 2004 subpoena.	0.30	975.00	\$292.50
01/08/2024	GNB	BL	Email with A. Caine regarding discovery status and issues to raise with Debtor's counsel.	0.10	1,075.00	\$107.50
01/08/2024	GNB	BL	Call with B. Michael regarding Debtor's document production.	0.20	1,075.00	\$215.00
01/08/2024	GNB	BL	Finalize Rule 2004 subpoena for service on Debtor's counsel.	0.10	1,075.00	\$107.50
01/08/2024	GNB	BL	Draft email for A. Caine to accompany service of Rule 2004 subpoena to Debtor's counsel.	0.20	1,075.00	\$215.00
01/09/2024	AWC	BL	Review subpoena (.1); and revise cover email (.4); and emails with team thereon (.2).	0.70	1,525.00	\$1,067.50
01/09/2024	BDD	BL	Email G. Brown re Rule 2004 Subpoena to Debtor.	0.10	595.00	\$59.50
01/09/2024	BMM	BL	Revise draft email to debtor regarding discovery.	0.20	975.00	\$195.00
01/09/2024	GNB	BL	Finalize Rule 2004 subpoena directed to Debtor (.2); revise cover email for same in consultation with PSZJ team (.3).	0.50	1,075.00	\$537.50
01/10/2024	GNB	BL	Email with Anderson & Associates re agreement to be bound to protective order; email B. Michael regarding related issues.	0.10	1,075.00	\$107.50
01/11/2024	BMM	BL	Prepare tracker for outstanding confidentiality agreement signatures.	0.10	975.00	\$97.50
01/12/2024	BDD	BL	Email G. Brown re Debtor's document productions.	0.10	595.00	\$59.50
01/12/2024	GNB	BL	Read A. Cottrell's email response to A. Caine email regarding discovery meetings and format of productions; email B. Michael regarding same.	0.10	1,075.00	\$107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/12/2024	GNB	BL	Call with B. Michael regarding A. Cottrell email today; email C. Mackle and B. Dassa regarding document production issues.	0.10	1,075.00	\$107.50
01/12/2024	GNB	BL	Call with BRG regarding agreement to be bound to protective order, financial data to be produced by Debtor, communications between financial advisors.	0.30	1,075.00	\$322.50
01/16/2024	BDD	BL	Review documents produced by Debtor to date.	0.30	595.00	\$178.50
01/23/2024	BMM	BL	Meeting with Debtor's counsel, BRG and G. Brown regarding discovery.	0.80	975.00	\$780.00
01/23/2024	BMM	BL	Meeting with BRG and G. Brown regarding discovery.	0.60	975.00	\$585.00
01/23/2024	GNB	BL	Call with B. Michael, BRG, and Debtor's counsel regarding Rule 2004 document request phase 1 deadline.	0.80	1,075.00	\$860.00
01/23/2024	GNB	BL	Follow up call with B. Michael and BRG following today's call with Debtor's counsel.	0.60	1,075.00	\$645.00
01/23/2024	GNB	BL	Email with C. Ter-Gevorkian regarding agreements to be bound to protective order; update Everlaw permissions.	0.10	1,075.00	\$107.50
01/24/2024	BMM	BL	Review production of parish financials and other financial documents.	8.50	975.00	\$8,287.50
01/25/2024	AWC	BL	Emails with SMRH and team regarding discovery, production issues, next steps (.40); emails with BRG regarding next steps for financial database information (.30).	0.70	1,525.00	\$1,067.50
01/25/2024	BMM	BL	Review production of parish financials and other financial documents.	3.20	975.00	\$3,120.00
01/26/2024	GNB	BL	Begin review of Debtor's responses and objections to phase 1 Rule 2004 discovery.	0.10	1,075.00	\$107.50
01/26/2024	GNB	BL	Review S. Gersten's email regarding document production this evening; email B. Michael regarding same; email paralegal team regarding same.	0.10	1,075.00	\$107.50
01/28/2024	BMM	BL	Upload documents from Debtor to Everlaw.	0.30	975.00	\$292.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/29/2024	AWC	BL	Emails with SMRH regarding new production (.3); and emails with team regarding handling (.1).	0.40	1,525.00	\$610.00
01/29/2024	BDD	BL	Call with G. Brown re production log.	0.20	595.00	\$119.00
01/29/2024	BDD	BL	Additions/revisions to production log (docs produced by Debtor).	0.40	595.00	\$238.00
01/29/2024	BMM	BL	Review Debtor's document production.	3.80	975.00	\$3,705.00
01/29/2024	GNB	BL	Email and call with B. Dassa regarding document production this weekend.	0.10	1,075.00	\$107.50
01/29/2024	GNB	BL	Review correspondence from A. Cottrell regarding Sage financial system; review BRG emails regarding same; email with PSZJ team regarding same.	0.10	1,075.00	\$107.50
01/30/2024	AWC	BL	Read ASF objections to document requests (.80); emails with SMRH, BRG and team regarding Sage issues (.30); emails with team regarding document production issues (.30).	1.40	1,525.00	\$2,135.00
01/30/2024	BMM	BL	Review Debtor's document production.	3.80	975.00	\$3,705.00
01/30/2024	BMM	BL	Review Debtor's document production.	0.70	975.00	\$682.50
01/30/2024	GNB	BL	Email with B. Michael regarding defect in Debtor's production of JCCP documents; review A. Caine email to A. Cottrell regarding information needed from Sage.	0.10	1,075.00	\$107.50
01/31/2024	AWC	BL	Skim new production of documents from Debtor (.40); emails with team regarding discovery issues (.40); call with SMRH regarding Sage issues (.20); emails with BRG regarding Sage issues (.20).	1.20	1,525.00	\$1,830.00
01/31/2024	BDD	BL	Review additional discovery provided by Debtor and revisions to production log re same (1.20); prepare draft production log pursuant to discovery propounded by Committee to Debtor (Stage One subpoena) (.30).	1.50	595.00	\$892.50
01/31/2024	BMM	BL	Analyze the Debtor's produced financial statements.	1.60	975.00	\$1,560.00
01/31/2024	GNB	BL	Email with PSZJ team regarding content of and issues with most recent document production from Debtor.	0.10	1,075.00	\$107.50

				40.20		\$43,022.00
Case Administration						
01/03/2024	JIS	CA	Case status call with Debtor's counsel.	0.70	1,850.00	\$1,295.00
01/04/2024	BDD	CA	Review docket re upcoming hearings (.10) and email M. Kulick re same (.10).	0.20	595.00	\$119.00
01/04/2024	BDD	CA	Email N. Brown re PSZJ Notice of Increase in Hourly Rates (.10); email Omni re service of same (.10); email G. Brown re same (.10).	0.30	595.00	\$178.50
01/05/2024	BDD	CA	Email G. Brown re critical dates.	0.10	595.00	\$59.50
01/09/2024	BDD	CA	Review docket and update critical dates memo re same (.40); email PSZJ team re same (.10).	0.50	595.00	\$297.50
01/09/2024	BMM	CA	Call with debtor's counsel regarding ongoing case issues.	0.50	975.00	\$487.50
01/11/2024	BDD	CA	Email G. Brown re PSZJ Notice of Increase of Hourly Rates (.10) and email Omni team re status of service of same (.10).	0.20	595.00	\$119.00
01/16/2024	BDD	CA	Review docket re updated critical dates (.10) and email PSZJ team re same (.10).	0.20	595.00	\$119.00
01/16/2024	BMM	CA	Call with debtor's counsel regarding ongoing case issues.	0.30	975.00	\$292.50
01/19/2024	BDD	CA	Email G. Brown re continuance of hearing on Insurers' Mtn for RFS to Permit CA Coverage Action to Continue.	0.10	595.00	\$59.50
01/19/2024	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.30	975.00	\$292.50
01/19/2024	GNB	CA	Review status of issues in Diocese of Santa Rosa case per J. Montali's instruction at first-day hearing for diocesan bankruptcy cases to run similarly in Bankr. N.D. Cal. (0.5); and draft email summary to PSZJ team re same (.9).	1.40	1,075.00	\$1,505.00
01/23/2024	BDD	CA	Review docket and update critical dates memo re same (.60); emails G. Brown, B. Michael and B. Anavim re same (.10).	0.70	595.00	\$416.50
01/23/2024	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.60	975.00	\$585.00
01/23/2024	BMM	CA	Follow-up meeting with J. Stang regarding Debtor's counsel call	0.20	975.00	\$195.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/24/2024	JIS	CA	Status call with Debtor's counsel. (partial).	1.20	1,850.00	\$2,220.00
01/24/2024	JIS	CA	Call with B. Michael as follow up to call with Debtor's counsel.	0.20	1,850.00	\$370.00
01/30/2024	BDD	CA	Review court docket re updated critical dates (.10) and email PSZJ team re same (.10).	0.20	595.00	\$119.00
01/30/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	975.00	\$487.50
01/30/2024	JIS	CA	Call B. Michael regarding discovery and case status.	0.20	1,850.00	\$370.00
				8.60		\$9,587.50

Claims Administration and Objections

01/11/2024	GNB	CO	Review bar date order; email with B. Michael regarding same.	0.10	1,075.00	\$107.50
01/30/2024	BMM	CO	Review request for employee priority treatment.	0.20	975.00	\$195.00
01/30/2024	BMM	CO	Respond to Debtor's request for employee priority treatment.	0.20	975.00	\$195.00
01/30/2024	BMM	CO	Call with J. Stang regarding request for employee priority treatment.	0.20	975.00	\$195.00
				0.70		\$692.50

PSZJ Compensation

01/02/2024	BDD	CP	Email G. Brown and B. Michael re Notice of Increase in Hourly Rates.	0.10	595.00	\$59.50
01/03/2024	BDD	CP	Prepare Notice of Increase in PSZJ hourly rates (.30) and email G. Brown re same (.10).	0.40	595.00	\$238.00
01/08/2024	BDD	CP	Email G. Brown re PSZJ 1st quarterly fee application.	0.10	595.00	\$59.50
01/09/2024	BDD	CP	Draft PSZJ 1st quarterly fee application (1.10) and emails G. Brown re same (.10).	1.20	595.00	\$714.00
01/10/2024	BDD	CP	Review subpoena re documents to be produced by Debtor (.10) and email N. Brown re same (.10).	0.20	595.00	\$119.00
01/10/2024	BDD	CP	Continue drafting PSZJ 1st interim fee application.	0.30	595.00	\$178.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2024	BDD	CP	Call with G. Brown re PSZJ November 2023 monthly fee statement.	0.10	595.00	\$59.50
01/10/2024	BMM	CP	Draft statement in support of fee examiner.	1.20	975.00	\$1,170.00
01/10/2024	GNB	CP	Email with PSZJ accounting department regarding PSZJ W-9 for Debtor; email BRG regarding W-9 for their future payments of fees and expenses.	0.10	1,075.00	\$107.50
01/11/2024	BDD	CP	Continue drafting PSZJ 1st interim fee application (2.70) and emails G. Brown and N. Brown re same (.20).	2.90	595.00	\$1,725.50
01/11/2024	BDD	CP	Continue drafting PSZJ 1st interim fee application (3.10) and emails accounting, G. Brown and N. Brown re same (.20).	3.30	595.00	\$1,963.50
01/11/2024	BMM	CP	Revise statement in support of fee examiner for filing.	0.40	975.00	\$390.00
01/11/2024	GNB	CP	Email with PSZJ team regarding filing and service of statement in support of fee examiner; email with J. Bair regarding fees to trust account.	0.10	1,075.00	\$107.50
01/11/2024	GNB	CP	Email with B. Dassa regarding template for interim fee application.	0.10	1,075.00	\$107.50
01/12/2024	GNB	CP	Review edits to edit Nov. 2023 PSZJ bill (.2); edit Dec. 2023 PSZJ bill (1.0); review PSZJ retention application in connection with same (.1).	1.30	1,075.00	\$1,397.50
01/12/2024	GNB	CP	Begin edits to template for PSZJ's first interim fee application.	0.30	1,075.00	\$322.50
01/16/2024	BDD	CP	Review UST large case guidelines (.20) and email G. Brown re same (.10).	0.30	595.00	\$178.50
01/16/2024	BDD	CP	Prepare Declaration of J. Stang in support of PSZJ's 1st interim fee application (.60) and email G. Brown re same (.10).	0.70	595.00	\$416.50
01/16/2024	BDD	CP	Review Notice of Applicability of Large Case Guidelines and email G. Brown re same.	0.10	595.00	\$59.50
01/16/2024	GNB	CP	Call with B. Michael regarding first interim fee applications (.1); email with BRG and BB regarding same (.1).	0.20	1,075.00	\$215.00
01/16/2024	GNB	CP	Revise PSZJ November 2023 bill.	0.10	1,075.00	\$107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2024	GNB	CP	Revise PSZJ December 2023 bill.	0.10	1,075.00	\$107.50
01/19/2024	GNB	CP	Finalize PSZJ monthly fee statement for December 2023.	0.20	1,075.00	\$215.00
01/19/2024	GNB	CP	Finalize PSZJ monthly fee statement for November 2023.	0.10	1,075.00	\$107.50
01/19/2024	GNB	CP	Email P. Pascuzzi and O. Katz regarding PSZJ and BB monthly fee statements to be provided to Debtor and regarding first interim fee application.	0.10	1,075.00	\$107.50
01/24/2024	GNB	CP	Review U.S. Trustee's response to docket text order on fee examiner motion; email PSZJ team regarding same (.1); review biographies of potential fee examiners in N.D. California and email PSZJ team regarding same (.1).	0.20	1,075.00	\$215.00
01/25/2024	GNB	CP	Review J. Stang and B. Michael emails regarding potential fee examiners with experience in N.D. California (.1); email with PSZJ team regarding same (.1).	0.20	1,075.00	\$215.00
01/25/2024	GNB	CP	Review fee examiner status in Dioceses of Santa Rosa and Oakland, and email PSZJ team regarding same.	0.10	1,075.00	\$107.50
01/25/2024	GNB	CP	Email with J. Lucas regarding potential fee examiners.	0.10	1,075.00	\$107.50
01/25/2024	GNB	CP	Call with B. Michael regarding timing of first interim fee applications and Committee ability to review drafts.	0.10	1,075.00	\$107.50
01/26/2024	GNB	CP	Email Committee professionals regarding suggested response to Debtor's counsel re interim fee application filing deadline.	0.10	1,075.00	\$107.50
01/26/2024	GNB	CP	Email P. Pascuzzi regarding timing for first interim fee applications; email Committee professionals regarding same.	0.10	1,075.00	\$107.50
01/30/2024	BDD	CP	Email G. Brown re PSZJ first quarterly fee application.	0.10	595.00	\$59.50
01/31/2024	BDD	CP	Email G. Brown re PSZJ first interim fee application.	0.10	595.00	\$59.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/31/2024	BDD	CP	Begin reviewing Sept - Dec 2023 monthly fee statements/invoices (re work descriptions) in connection with preparation of PSZJ 1st interim fee application.	1.30	595.00	\$773.50
01/31/2024	GNB	CP	Email and call with B. Dassa regarding PSZJ first interim fee application; email with B. Michael, BRG, and BB regarding same.	0.10	1,075.00	\$107.50
				16.50		\$12,201.50

Other Professional Compensation

01/02/2024	GNB	CPO	Review debtor's notice regarding payments to ordinary course professionals; email BRG and B. Michael regarding same.	0.10	1,075.00	\$107.50
01/11/2024	BDD	CPO	Email G. Brown re Burns Bair first interim fee application.	0.10	595.00	\$59.50
01/14/2024	GNB	CPO	Email with J. Bair regarding first interim fee application.	0.10	1,075.00	\$107.50
01/19/2024	GNB	CPO	Email with J. Bair regarding BB December monthly fee statement.	0.10	1,075.00	\$107.50
01/22/2024	BDD	CPO	Review December fee applications filed by Debtor's professionals (.20) and email Committee subcommittee re same (.10).	0.30	595.00	\$178.50
01/25/2024	BDD	CPO	Email G. Brown and B. Michael re professional fee spreadsheet.	0.10	595.00	\$59.50
01/25/2024	BDD	CPO	Email G. Brown re hearing on first interim fee applications.	0.10	595.00	\$59.50
				0.90		\$679.50

First/Second Day Matters

01/03/2024	JIS	FD	Review amended cash management order regarding debit card program.	0.30	1,850.00	\$555.00
				0.30		\$555.00

General Creditors' Committee

01/02/2024	AWC	GC	Read revised/final common interest agreement.	0.20	1,525.00	\$305.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2024	JIS	GC	Call with state court counsel regarding stay issues and mediation.	1.00	1,850.00	\$1,850.00
01/04/2024	GNB	GC	Draft email to Committee and SCC regarding notices of increase in hourly billing rates.	0.20	1,075.00	\$215.00
01/04/2024	JIS	GC	Call with co-chairs regarding case status.	1.50	1,850.00	\$2,775.00
01/05/2024	GNB	GC	Email with Committee regarding call on January 8; email J. Stang regarding agenda for same.	0.10	1,075.00	\$107.50
01/06/2024	GNB	GC	Email with Committee members regarding joinder to protective order.	0.10	1,075.00	\$107.50
01/08/2024	BMM	GC	Call with J. Stang regarding Committee meetings and other case issues.	0.40	975.00	\$390.00
01/08/2024	GNB	GC	Email Committee regarding confidentiality.	0.30	1,075.00	\$322.50
01/08/2024	GNB	GC	Call with Committee regarding status of case.	0.60	1,075.00	\$645.00
01/10/2024	BMM	GC	Communications with Committee member about ongoing case issues.	0.70	975.00	\$682.50
01/10/2024	BMM	GC	Communications with Committee and counsel regarding joinder to confidentiality agreement.	0.30	975.00	\$292.50
01/11/2024	BDD	GC	Attend weekly Committee meeting (.30) and email B. Michael re same (.10).	0.40	595.00	\$238.00
01/11/2024	BMM	GC	Participate in meeting with Committee regarding ongoing case issues.	0.80	975.00	\$780.00
01/15/2024	BMM	GC	Communications with SCC regarding upcoming meeting and confidentiality agreements.	0.80	975.00	\$780.00
01/16/2024	BDD	GC	Emails B. Michael re weekly Committee meetings.	0.10	595.00	\$59.50
01/16/2024	BDD	GC	Prepare minutes from 1/11/24 committee call (.30) and email B. Michael re same (.10).	0.40	595.00	\$238.00
01/16/2024	BMM	GC	Communications with G. Brown and Committee members regarding meetings.	0.30	975.00	\$292.50
01/16/2024	GNB	GC	Review emails from Committee member regarding meetings; email and call with B. Michael regarding same.	0.10	1,075.00	\$107.50
01/17/2024	GNB	GC	Email with Committee subgroup regarding agenda item for next meeting.	0.10	1,075.00	\$107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/19/2024	BMM	GC	Communication with pro se claimant.	0.50	975.00	\$487.50
01/19/2024	BMM	GC	Call with SCC regarding ongoing case issues.	1.20	975.00	\$1,170.00
01/19/2024	BMM	GC	Call with R. Simons regarding pre-bankruptcy state court litigation.	0.60	975.00	\$585.00
01/25/2024	BMM	GC	Communication to Committee with update on ongoing case issues.	0.40	975.00	\$390.00
01/25/2024	BMM	GC	Communications with SCC and Committee regarding review of documents produced by debtor.	0.50	975.00	\$487.50
01/25/2024	BMM	GC	Training on using Everlaw, e-discovery platform, for state court counsel.	0.40	975.00	\$390.00
01/25/2024	BMM	GC	Call with G. Brown regarding Committee communications.	0.50	975.00	\$487.50
01/26/2024	AWC	GC	Emails with team and client regarding meetings, planning, upcoming items.	0.30	1,525.00	\$457.50
				12.80		\$14,750.50

Insurance Coverage

01/03/2024	JIS	IC	Call with special insurance counsel regarding insurance demands.	0.30	1,850.00	\$555.00
01/04/2024	JIS	IC	Call with T. Burns regarding stay relief for insurance strategy.	0.50	1,850.00	\$925.00
				0.80		\$1,480.00

Relief from Stay

01/03/2024	AWC	RFS	Emails with J. Stang and client regarding stay relief issues.	0.20	1,525.00	\$305.00
01/03/2024	JIS	RFS	Draft email to state court counsel regarding stay relief issues related to insurance demands and bellwether cases.	0.40	1,850.00	\$740.00
				0.60		\$1,045.00

Other Professional Retention

01/19/2024	GNB	RPO	Review Debtor's motion to employ TransPerfect (.3); draft email to PSZJ regarding analysis of same (.1).	0.40	1,075.00	\$430.00
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Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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Invoice 136837
January 31, 2024

0.40

\$430.00

TOTAL SERVICES FOR THIS MATTER:

\$86,206.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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Invoice 136837
January 31, 2024

Expenses

01/11/2024	PO	Postage	22.05
01/11/2024	RE	(105 @0.20 PER PG)	21.00
01/11/2024	RE	(105 @0.20 PER PG)	21.00
01/19/2024	PO	Postage	11.45
01/19/2024	RE	98 pages	19.60
01/31/2024	PAC	Pacer - Court Research	86.70
Total Expenses for this Matter			\$181.80

A/R STATEMENT

Outstanding Balance from prior invoices as of 01/31/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$20,148.38	\$0.00	\$20,148.38
135996	10/31/2023	\$54,046.16	\$0.00	\$54,046.16
136651	11/30/2023	\$135,200.50	\$5,499.37	\$140,699.87
136655	12/31/2023	\$70,996.50	\$1,177.95	\$72,174.45
Total Amount Due on Current and Prior Invoices:				\$366,091.66

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Gillian N. Brown (CA Bar No. 205132)
Brittany M. Michael (admitted pro hac vice)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On February 20, 2024, I caused to be served the **MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG ZIEHL & JONES LLP (JANUARY 2024)** in the
7 manner stated below:

8 9 10 11	<input checked="" type="checkbox"/> TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On January 19, 2024, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
12 13 14 15 16 17 18	<input checked="" type="checkbox"/> (BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. The Honorable Judge Dennis Montali United States Bankruptcy Court Northern District of California 450 Golden Gate Avenue, 16th Floor San Francisco, CA 94102
19 20 21	<input checked="" type="checkbox"/> (BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

22 I declare under penalty of perjury, under the laws of the State of California and the United
23 States of America that the foregoing is true and correct.

24 Executed on February 20, 2024, at Los Angeles, California.

25 /s/ Maria R. Viramontes
26 Maria V. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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